

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17901-PMM

Kevin J. Urbine
43 Valley Road
Wyomissing Hills PA 19610

Petition Filed Date: 12/20/2019
341 Hearing Date: 02/04/2020
Confirmation Date: 06/25/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$675.00		06/03/2021	\$675.00		07/06/2021	\$675.00	
08/03/2021	\$675.00		08/30/2021	\$675.00		09/29/2021	\$675.00	
11/01/2021	\$675.00		12/06/2021	\$675.00		01/03/2022	\$675.00	
02/03/2022	\$675.00		03/07/2022	\$675.00		03/29/2022	\$675.00	
05/02/2022	\$675.00		05/31/2022	\$675.00		06/29/2022	\$675.00	
07/25/2022	\$675.00							
Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,775.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,602.50	\$0.00	\$4,602.50
2	DISCOVER BANK »» 002	Secured Creditors	\$37.68	\$15.60	\$22.08
3	SANTANDER BANK NA »» 003	Mortgage Arrears	\$6,137.13	\$2,661.66	\$3,475.47
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$9,319.35	\$0.00	\$9,319.35
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$6,675.17	\$0.00	\$6,675.17
6	DIAMOND FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$18,960.06	\$0.00	\$18,960.06
7	UNITED STATES TREASURY (IRS) »» 007	Priority Creditors	\$0.00	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$8,904.66	\$0.00	\$8,904.66
10	PNC BANK NA »» 009	Mortgage Arrears	\$24,675.62	\$10,701.79	\$13,973.83

Chapter 13 Case No. 19-17901-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,775.00	Current Monthly Payment:	\$690.00
Paid to Claims:	\$18,379.05	Arrearages:	\$275.00
Paid to Trustee:	\$1,774.20	Total Plan Base:	\$41,060.00
Funds on Hand:	\$621.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.